



## Annual and Interim audit report submissions

**Section 18.2(a):**

"Such fresh produce agent shall cause the said accounting records to be audited at his expense by an auditor within four months after the final date of every financial year of the fresh produce agent, which final date shall not be emended by him or her without the prior written approval of the council."

**Rule 33.5 in respect of fresh produce agents:**

"Every auditor who has accepted an appointment in terms of Section 18[2] of the Act, shall –

- (a) not sooner than two months and not later than ten months after the final date of every financial year of the fresh produce agent concerned, furnish the Council with an interim report which shall be in the form as set out in Annexure B to these rules
- (b) within four months after the final date of every financial year of the fresh produce agent concerned, or at such other times as the Council may require, furnish the Council with a report which shall be in the form as set out in Annexure C to these rules;"

**Audit report due dates:**

Financial year end	Annual audit report due date	Interim audit report due date
February	June	December
March	July	January
April	August	February
June	October	April
August	December	June
September	January	July
October	February	August
December	April	October

**Legend:**

- Audit report is still outstanding
- Audit report was received late
- Audit report was received on time
- Audit report was received, however reflects a qualified audit

Agency	Year end	Annual Audit Reports submitted four months after the financial year end			Interim Audit Reports submitted 10 months after the financial year end		
		Annual Audit Reports (received in)			Interim Audit Reports (received in)		
		2019	2020	2021	2019	2020	2021
AA Market Agency	02 - February	●	●	●	●	●	●
African Market Agency	02 - February	●	●	●	●	●	●
Agri Empire Market Agency	02 - February	New Agency			New Agency		
Algoabaal Market Agency	02 - February	●	●	●	●	●	●
AM Meyer Market Agency	02 - February	●	●	●	●	●	●
Bloemfontein General Market Agency	12 - December	●	●	●	●	●	●
Boland Market Agency	06 - June	●	●	●	●	●	●
Border Farmers East London Market Agency	02 - February	●	●	●	●	●	●
Botha & Roodt Welkom Market Agency	02 - February	●	●	●	●	●	●
Botha Roodt Johannesburg Market Agency	02 - February	●	●	●	●	●	●
Botha Roodt Pretoria Market Agency	02 - February	●	●	●	●	●	●
CA-TU Fresh Market Agency	02 - February	●	●	●	●	●	●
Citifresh Market Agency	12 - December	●	●	●	●	●	●
City Deep Waatlemoen Market Agency	04 - April	●	●	●	●	●	●
CL de Villiers Market Agency	02 - February	●	●	●	●	●	●
Comfy Fresh Agency	02 - February	New Agency			●	●	●
Core Fruit Market Agency	10 - October	●	●	●	●	●	●
Dapper Market Agency	02 - February	●	●	●	●	●	●
Delta Market Agency	12 - December	●	●	●	●	●	●
Du Plessis & Wolmarans Market Agency	06 - June	●	●	●	●	●	●
DW Fresh Johannesburg Produce Market Agency	12 - December	●	●	●	●	●	●
DW Fresh Tshwane Produce Market Agency	12 - December	●	●	●	●	●	●
Egoly Johannesburg Market Agency	02 - February	●	●	●	●	●	●
Exec-U-Fruit Market Agency	10 - October	●	●	●	●	●	●
Farm Fresh Direct Agency	02 - February	●	●	●	●	●	●
Farm Market Agency	06 - June	●	●	●	●	●	●
Farmers Direct Market Agency/Nectarine Trading 4 CC	02 - February	●	●	●	●	●	●
Farmers Trust Market Agency	02 - February	●	●	●	●	●	●
Federated Farmers Agency	06 - June	●	●	●	●	●	●
Fine Bros Market Agency	02 - February	●	●	●	●	●	●
Fresh Pro Market	02 - February	New Agency			New Agency		
Fresh Way Market Agency	08 - August	●	●	●	●	●	●
Fruitways Market Agency	12 - December	●	●	●	●	●	●
G W Poole Market Agency	12 - December	●	●	●	●	●	●
Garden Route Fresh Express Market Agency	02 - February	●	●	●	●	●	●
Garfield Market Agency	02 - February	●	●	●	●	●	●
George National Fresh Produce Market Agency	02 - February	●	●	●	●	●	●
Gouws & Co Market Agency	02 - February	●	●	●	●	●	●
Green Network Market Agency	02 - February	●	●	●	●	●	●
Hanly Market Agency	02 - February	●	●	●	●	●	●
J Frances & Son Market Agency	02 - February	●	●	●	●	●	●
Kimberley Fresh Produce Market Agency	12 - December	●	●	●	●	●	●
King Williams Town Market Agency	02 - February	●	●	●	●	●	●
Lansdell Market Agency	02 - February	●	●	●	●	●	●

\* Kindly take note that the qualified audit has been rectified by the agency

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		2019	2020	2021	2019	2020	2021
Lucerne Fresh Produce Agency	10 - October	●	●	●	●	●	●
Mabeka Market Agency	02 - February	●	●	●	●	●	●
Marco Market Agency	02 - February	●	●	●	●	●	●
Martin & Scheepers Market Agency	02 - February	●	●	●	●	●	●
Matla Market Agency	02 - February	●	●	●	●	●	●
Matlosana Market Agency	02 - February	●	●	●	●	●	●
Metro Market Agency	02 - February	●	●	●	●	●	●
Modise Market Agency	12 - December	●	●	●	●	●	●
Multiflora Market Agency	02 - February	●	●	●	●	●	●
Natalia Market Agency	02 - February	●	●	●	●	●	●
Nelspruit Market Agency	02 - February	●	●	●	●	●	●
New Africa Market Agency	02 - February	●	●	●	●	●	●
Nkosi Market Agency	02 - February	●	●	●	●	●	●
Noordeinde Market Agency	02 - February	●	●	●	●	●	●
Noordvaal Market Agency	03 - March	●	●	●	●	●	●
Opkoms Market Agency	02 - February	●	●	●	●	●	●
Peter & Company Market Agency	02 - February	●	●	●	●	●	●
Port Natal Market Agency	03 - March	●	●	●	●	●	●
Prinsloo & Venter Market Agency	04 - April	●	●	●	●	●	●
Pula Nala Market Agency	02 - February	●	●	●	●	●	●
Rhoda's Market Agency	02 - February	●	●	●	●	●	●
RSA Beyond North Agency	06 - June	New Agency		●	New Agency		●
RSA Beyond Agency	06 - June	●	●	●	●	●	●
RSA Bloemfontein Market Agency	06 - June	●	●	●	●	●	●
RSA Cape Town Market Agency	06 - June	●	●	●	●	●	●
RSA Durban Market Agency	06 - June	●	●	●	●	●	●
RSA Eastern Cape Market Agency	06 - June	●	New Agency		New Agency		
RSA Johannesburg Market Agency*	06 - June	●	●	●	●	●	●
RSA Limpopo Market Agency	06 - June	●	●	●	●	●	●
RSA Southern Cape Market Agency	06 - June	●	New Agency		New Agency		
RSA Springs Market Agency	06 - June	●	●	●	●	●	●
RSA Tshwane Market Agency	06 - June	●	●	●	●	●	●
Springs Vegetables Market Agency	02 - February	●	●	●	●	●	●
Stargrow Agency	10 - October	●	●	●	●	●	Due 31 August
Subtropico Bloemfontein Market Agency	12 - December	●	●	●	●	●	●
Subtropico Cape Town/ Spes Bona Market Agency	12 - December	●	●	●	●	●	●
Subtropico East London Market Agency	12 - December	●	●	●	●	●	●
Subtropico Johannesburg Market Agency	12 - December	●	●	●	●	●	●
Subtropico Kimberly Market Agency	12 - December	●	●	●	●	●	●
Subtropico Klerksdorp Market Agency	12 - December	●	●	●	●	●	●
Subtropico Online Agency	12 - December	●	●	●	●	●	●
Subtropico Pietermaritzburg Market Agency	12 - December	●	●	●	●	●	●
Subtropico Springs Market Agency	12 - December	●	●	●	●	●	●
Subtropico Tshwane/ Protea Market Agency	12 - December	●	●	●	●	●	●
Subtropico Vereeniging Market Agency	12 - December	●	●	●	●	●	●
Subtropico Welkom Market Agency	12 - December	●	●	●	●	●	●
Subtropico Witbank Market Agency	12 - December	●	●	●	●	●	●
Swartberg Market Agency	02 - February	●	●	●	●	●	●
Tshwane Green Fresh Produce Agency	02 - February	●	●	●	●	●	●
Uni Dev Market Agency	02 - February	●	●	●	●	●	●
Vrystaat Market Agency	02 - February	●	●	●	●	●	●
W Finlayson & Co Market Agency	02 - February	●	●	●	●	●	●
W.L. Ochse & Co Market Agency	06 - June	●	●	●	●	●	●
Wenpro Johannesburg Market Agency	12 - December	●	●	●	●	●	●
Westfalia Agency	12 - December	●	●	●	●	●	●
Whoopi Up Epping Market Agency	02 - February	●	●	●	●	●	●
Whoopi Up Nelspruit Market Agency	02 - February	●	●	●	●	●	●
Witbank Market Agency	02 - February	●	●	●	●	●	●

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